

~~ROUTING AND RECORD SHEET~~

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

1 NO.

Acting Chief, Procurement Division

DATE
SEP 11 1953

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. Acting Chief, Admin Staff/LO	1C-48			MMB	1-2. For comment only. Detailed review by this staff does not appear necessary. Recommended that memo be considered when requests for personnel ceiling readjustments can be entertained.
2. Chief ITR Staff			6 Oct 78		
3. [REDACTED]					
4. C/PB					
5. Procurement			3 Oct 83		
6. Admin Staff File					
7. [REDACTED]					
8. [REDACTED]					
9. [REDACTED]					
10. [REDACTED]					
11. [REDACTED]					
12. [REDACTED]					
13. [REDACTED]					
14. [REDACTED]					
15. [REDACTED]					